

# More Retail Private Limited

Skyline Icon, 86/92(5th floor), Near Mittal Industrial Estate, Andheri Kurla Road, Andheri(East), Mumbai - 400059

## Goods Discrepancy Note

DC SCM Copy/ Store DCM Copy/ Vendor Copy/ Finance Copy

<b>More PAN NO:</b> AAACP2678Q <b>More Shipping Address:</b> 331 Cochin Dry DC More Retail Private LIMITED, COCHIN WH D.C, DOOR NO.V/143/B, ALAYKKAPARAMBU, Near Federal Bank, N.H Bypass,Thuravoor South,  <b>GSTIN:</b> 32AAACP2678Q1ZZ <b>CIN No:</b> U65990MH1988PTC048117	<b>Supplier:</b> 2004172 Thomson Trading Agencies-UNIQUE Thomson Trading Agencies-Ernakulam Door No 39/123 124 And 125 Mullassery Canal Road  <b>TIN/GSTIN:</b> 32AABFT2118B1Z0 <b>CST No:</b> GSTIN
<b>Purchase Order No:</b> 13845795 <b>GDN No:</b> 300000146036	<b>Vendor Invoice No:</b> ER/3721/25-26 <b>GRN No/Receipt ID:</b> 200002189433 <b>GRN Date:</b> 2025-12-04

Sr No.	ITEM CODE	HSN CODE	ITEM DESCRIPTION	REASON	GRN ITEM	UOM	UNIT COST (INR)	MRP (INR)	PO QTY	RECEIVED QTY	VEN INV./ PHY. QTY	REJECTED QTY	TAX %	TAX AMT. (INR)	REJECTED Value Incl. Tax (INR)	PHY OUT
1	102051245	21039020	Veeba Chilli Oregano Sauce 350 gm Pack	88 - Short Supply	YES	EA	120.7143	169.0	13.0	11.0	13.0	2.0	CGST : 2.5% / SGST : 2.5%	12.0714	253.5	No
<b>Total:</b>												<b>2</b>	-	₹ <b>12.07</b>	₹ <b>253.50</b>	-

<b>Tax Type</b> <b>SGST Amount: ₹ 6.04</b> <b>CGST Amount: ₹ 6.04</b>																
<b>Name:</b>					<b>Name:</b>					<b>Name:</b>					<b>Tax Amount: ₹ 12.07</b>	
<b>Signature:</b>					<b>Signature:</b>					<b>Signature:</b>					<b>Grand Total: ₹ 253.50</b>	
<b>(Vendor Representative)</b>					<b>(Security Supervisor)</b>					<b>(Inbound Representative)</b>						

**This is a computer generated document not requiring any signature.**

**Please refer to Purchase Order Terms & Conditions as applicable.**

**Payments subject to fulfillment of P.O. Terms & Conditions.**